

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HOME DEPARTMENT - Expenditure of Rs.20,700/- incurred towards cost of replace 5 Tyres and 5 Tubes to the Government Vehicle bearing No. AP9 AL 6624 by Sri Krishna Tyres, Hyderabad - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 412

Dated: 09-03-2010

Read the following:-

1. Govt. Ir.No.29851/OP-II/A1/2009-1, dated: 22.10.2009
2. From Sri Krishna Tyres, Hyderabad Bill No.2173, dated: 23.10.2009.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.20,700/- (Rupees Twenty thousand and Seven hundred Only) towards cost of replace of New 5 Tyres and 5 Tubes of Government Vehicle bearing No. AP9 AL 6624 by M/s. Sri Krishna Tyres, Hyderabad.

2. The amount sanctioned in para 1 above shall be debited to "2052-Secretariat General Service, MH. 090-Secretariat, S.B.08-Home Department, 510-Motor Vehicles".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Krishna Tyres, Hyderabad.
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Sri Krishna Battery Sales & Service, Hyderabad

Copy to

The Home (OP-II-Claims) Department

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER